GREENWAY MANOR

GREENWAI MANOR			
501 SOUTH WINSTED, P.O. BOX 759			
SPRING GREEN 53588 Phone: (608) 588-2586		Ownership:	Corporation
Operated from 1/1 To 12/31 Days of Operation:	365	Highest Level License:	Skilled
Operate in Conjunction with Hospital?	No	Operate in Conjunction with CBRF?	No
Number of Beds Set Up and Staffed (12/31/03):	60	Title 18 (Medicare) Certified?	Yes
Total Licensed Bed Capacity (12/31/03):	60	Title 19 (Medicaid) Certified?	Yes
Number of Residents on 12/31/03:	56	Average Daily Census:	53

Services Provided to Non-Residents		Age, Gender, and Primary Di	agnosis	of Residents (	12/31/03)	Length of Stay (12/31/03)	용		
Home Health Care Supp. Home Care-Personal Care	No No	   Primary Diagnosis 	% 				37.5 28.6		
Supp. Home Care-Household Services No		Developmental Disabilities				More Than 4 Years	17.9		
Day Services Respite Care	No No	Mental Illness (Org./Psy)   Mental Illness (Other)	28.6 7.1	•	7.1 28.6	•	83.9		
Adult Day Care	No	Alcohol & Other Drug Abuse	0.0	85 - 94	50.0	**********	*****		
Adult Day Health Care	No	Para-, Quadra-, Hemiplegic	1.8	95 & Over	5.4	Full-Time Equivalent			
Congregate Meals No		Cancer 1.8				Nursing Staff per 100 Residents			
Home Delivered Meals	No	Fractures	3.6		100.0	(12/31/03)			
Other Meals	No	Cardiovascular	10.7	65 & Over	91.1				
Transportation	No	Cerebrovascular	19.6			RNs	9.1		
Referral Service	Yes	Diabetes	1.8	Gender	왕	LPNs	6.8		
Other Services	No	Respiratory 5				Nursing Assistants,			
Provide Day Programming for		Other Medical Conditions	19.6	Male	30.4	Aides, & Orderlies	37.8		
Mentally Ill	No			Female	69.6				
Provide Day Programming for			100.0						
Developmentally Disabled	No				100.0	[			
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## Method of Reimbursement

		Medicare			edicaid itle 19			Other			Private Pay			amily Care			anaged Care			
Level of Care	No.	90	Per Diem (\$)	No.	90	Per Diem (\$)	No.	્ર	Per Diem (\$)	No.	90	Per Diem (\$)	No.	્ર	Per Diem (\$)	No.	%	Per Diem (\$)	Total Resi- dents	- Of
Int. Skilled Care	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Skilled Care	7	100.0	307	34	100.0	117	0	0.0	0	15	100.0	147	0	0.0	0	0	0.0	0	56	100.0
Intermediate				0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Limited Care				0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Personal Care				0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Residential Care				0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Dev. Disabled				0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Traumatic Brain In	j 0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Ventilator-Depende	nt 0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Total	7	100.0		34	100.0		0	0.0		15	100.0		0	0.0		0	0.0		56	100.0

GREENWAY MANOR

Admissions, Discharges, and		Percent Distribution	n of Residents'	Condit	ions, Services, an	d Activities as of 12/	31/03
Deaths During Reporting Period							
					% Needing		Total
Percent Admissions from:		Activities of	8		sistance of	<u> </u>	Number of
Private Home/No Home Health	8.8	Daily Living (ADL)	Independent	One	Or Two Staff	Dependent	Residents
Private Home/With Home Health	0.0	Bathing	0.0		64.3	35.7	56
Other Nursing Homes	1.0	Dressing	14.3		48.2	37.5	56
Acute Care Hospitals	81.4	Transferring	32.1		37.5	30.4	56
Psych. HospMR/DD Facilities	1.0	Toilet Use	26.8		37.5	35.7	56
Rehabilitation Hospitals	0.0	Eating	73.2		16.1	10.7	56
Other Locations	7.8	******	******	*****	*****	******	*****
Total Number of Admissions	102	Continence		용	Special Treatmen	ts	용
Percent Discharges To:		Indwelling Or Extern	nal Catheter	10.7	Receiving Resp	iratory Care	17.9
Private Home/No Home Health	12.8	Occ/Freq. Incontiner	nt of Bladder	32.1	Receiving Trac	heostomy Care	0.0
Private Home/With Home Health	37.2	Occ/Freq. Incontiner	nt of Bowel	16.1	Receiving Suct	ioning	0.0
Other Nursing Homes	0.0	_			Receiving Osto	my Care	3.6
Acute Care Hospitals	12.8	Mobility			Receiving Tube	Feeding	1.8
Psych. HospMR/DD Facilities	2.1	Physically Restraine	ed	3.6	Receiving Mech	anically Altered Diets	28.6
Rehabilitation Hospitals	0.0	1					
Other Locations	8.5	Skin Care			Other Resident C	haracteristics	
Deaths	26.6	With Pressure Sores		5.4	Have Advance D	irectives	100.0
Total Number of Discharges		With Rashes		1.8	Medications		
(Including Deaths)	94				Receiving Psyc	hoactive Drugs	69.6

Selected Statistics: This Facility Compared to All Similar Urban Area Facilities & Compared to All Facilities

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		Owne	Ownership: Proprietary Peer Group % Ratio		Size:	Lic	ensure:				
	This	Pro			-99	Ski	lled	Al	1		
	Facility	Peer			Group	Peer Group		Faci	lities		
	8	8			% Ratio		Ratio	િ	Ratio		
Occumency Date: Average Daily Concyc/Licensed Dada	88.3	84.6	1.04	88.0	1.00	88.1	1.00	87.4	1.01		
Occupancy Rate: Average Daily Census/Licensed Beds											
Current Residents from In-County	73.2	75.5	0.97	72.9	1.00	69.7	1.05	76.7	0.95		
Admissions from In-County, Still Residing	25.5	18.9	1.35	20.1	1.27	21.4	1.19	19.6	1.30		
Admissions/Average Daily Census	192.5	152.9	1.26	129.5	1.49	109.6	1.76	141.3	1.36		
Discharges/Average Daily Census	177.4	154.8	1.15	130.3	1.36	111.3	1.59	142.5	1.25		
Discharges To Private Residence/Average Daily Census	88.7	63.8	1.39	52.2	1.70	42.9	2.07	61.6	1.44		
Residents Receiving Skilled Care	100	94.6	1.06	93.7	1.07	92.4	1.08	88.1	1.14		
Residents Aged 65 and Older	91.1	93.7	0.97	94.2	0.97	93.1	0.98	87.8	1.04		
Title 19 (Medicaid) Funded Residents	60.7	66.0	0.92	66.3	0.92	68.8	0.88	65.9	0.92		
Private Pay Funded Residents	26.8	19.0	1.41	21.6	1.24	20.5	1.30	21.0	1.28		
Developmentally Disabled Residents	0.0	0.5	0.00	0.5	0.00	0.5	0.00	6.5	0.00		
Mentally Ill Residents	35.7	31.3	1.14	36.2	0.99	38.2	0.94	33.6	1.06		
General Medical Service Residents	19.6	23.7	0.83	21.5	0.91	21.9	0.90	20.6	0.96		
Impaired ADL (Mean)	51.1	48.4	1.05	48.4	1.05	48.0	1.06	49.4	1.03		
Psychological Problems	69.6	50.1	1.39	53.4	1.31	54.9	1.27	57.4	1.21		
Nursing Care Required (Mean)	7.4	6.6	1.12	6.9	1.07	7.3	1.01	7.3	1.01		